

**GOVERNMENT OF ANDHA PRADESH**  
**ABSTRACT**

POL – Home Department – Payment of Rs.11,172/- towards the cost of Diesel, Oil and Lubricants Charges incurred on the Vehicle No.AP-9P 9879 used by the Special Secretary to Government, Home Department for the month of December 2014 – Sanctioned – Orders – Issued.

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**HOME (OP) DEPARTMENT**

G.O.RT.No. 183

Dated:16-02-2015

Read the following:-

- 1.G.O.Ms.No.613, GA (OP-II) Department, Dated 12-11-1990
- 2.From the Bharat Service Station, Liberty Junction, Basheer Bagh, Hyderabad, Invoice Nos.69222, dated 31-12-2014

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**ORDER:-**

Sanction is hereby accorded for payment of Rs.11,172/- (Rupees eleven thousand one hundred and seventy two only) towards the Charges for Diesel, Oil & Lubricants incurred on the Government Vehicle No.AP-9P 9879 used by the Special Secretary to Government, Home Department, for the month of December 2014.

2. The expenditure sanctioned in para-1 above shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH (08) – Home Department -240-Petrol & Oil and Lubricants.
3. The Home (OP-Claims) Department are requested to draw and disburse the amount to A/c.061120000040047, City Union Bank Limited, Sama Towers Himayat Nagar Branch, IFSC Code: CIUB0000061 of Bharat Service Station, Himayat Nagar, Hyderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.L.RAMANA KUMARI,**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Bharat Service Station, Liberty Junction, Hyderabad.  
Copy to:-  
The Home (OP-Claims) Department,  
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER